Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First &Final** (For Other Works) Date……..2019

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 28 Dated 27-5-19 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: P-3333 **Work Code:** 008-18-000006

Est.Cost:49.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to roads and drains at Bhadrappa layout of Kodigehalli ward no 08.**

Name of Contractor and Full Address: L.Gangadhar, No: 02, 2nd Cross, Lingappa Block, Thimmaiah Garden, R.T.nagara, Bangalore-560 032.

Reference to Agreement No.BBMP/EE/BTP/WO/225/2018-19 Indend 29330 Date: 06.02.2019

Certified that the measurements were taken by me on 23/5/19 and recorded of Pages 498101 to 107/1 of measurement Book No.**4982/2018-19** and that the work is satisfactorily executed.

Contractor L. Gangadhar **Officer-in-charge of work**

Certified that the measurement were taken by me on 23/5/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount	34,40,514-00
	adjusted towards cash advance recovery of	
	b) Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

IT - 344 5-00
Cess - 34405-00
CBF - 3441-00
LR - 45305-4
CGST - 30719-00
SGST - 30719-00
Advance 178994-00
Cheque 32,61,520-00

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 34,40,514-00
ಗುತ್ತಿಗೆ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ. 178994-00
ಮುಂಗಡವಾಗಿ ಮಾಡಿಕೊಂಡಿರುವ ಖರ್ಚು ಮುಜರಾಯಿಸಿ 3261520-
Rs: Thirty two Lakh sixty one thousand five hundred twenty only.
ಈ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……..Dated……
Cash Rs……..
Dated……
Initials of Officer making payment

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು/s ಕಾ. ಪಾ. ಇ 16/05
ಬಿ. ಬಿ. ಮ. ಪಾ. ಬೆ. ಬಿ. ಮ
Executive Engineer
16/5

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Pr Ur
1	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal thr upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification.	Cu
2	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cu
3	KSRB 4-6.1: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.	Sqr
4	KSRB 4-6.4: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surfaces such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.	Sqr
5	Providing and laying cement concrete using 20mm and downsize granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for RCC works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cpost of steel and fabricaton charges) Ready Mixed Cement Concrete M 20 for Raft foundation, Column, Footing, main and secondary beams.	Cur
6	KSRB - 4.9.2: Providing TMT steel reinforcement Fe500 for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonr
7	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm
8	Providing and fixing RCC Precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm
9	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
	Grand total	

1 Certified that the above work done satisfactory and no materials issued from departmentally

evious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	597.14	160.0	**95542.40**	597.14	95542.40	
-	-	93.70 94.29	4650.0	435705- **438448.50**	93.70 94.29	435705- 438448.50	
-	-	169.44 177.04	210.0	35582- **37178.40**	169.44 177.04	35582- 37178.40	
-	-	1668.94	265.0	**442269.10**	1668.94	442269.10	
-	-	199.54	5400.0	**1077516.00**	199.54	1077516.00	
-	-	11.32	55500.0	**628260.00**	11.32	628260.00	
-	-	382.41	1550.0	**592735.50**	382.41	592735.50	
-	-	20.16 26.16	4400.0	88704- **114840.00**	20.16 26.16	88704- 114840.00	
-	-	8.84	5000.0	**44200.00**	8.84	44200.00	
				3470989.90		**3470989.90**	

G.Total Rs. 3440,514-00 Rs: 3440,514-00

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.